

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

OCT 2020 PROD MONTH

Op Accounting Month November 2020
Invoice Number 45637
Invoice Date 1-Dec-2020
Invoiced 4,274.54

Centre	A/E	Description	Amount	GST	Cash Call	Invoiced
UNSKU4029	CK20011	11-12-006-15 W2M HAZOP FOLLOWUP REV 0 PLANT Q87Y	3,048.27	TANG-FAC EXPEND		3,048.27 20020105799
UNSKU4029G	CK20069	101/11-12-006-15W2M LOUGHEED GAS PLANT TURNAROUND	3,199.00	"		3,199.00
UNSKU4029B	CK20093	100/11-12-006-15W2M LOUGHEED BATTERY TURNAROUND	1,250.02	"		1,250.02
UNSKU4029B	CK20112	100/11-12-006-15W2 LOUGHEED BATTERY SOLUTION GAS MOTOR OVERHAUL	122.69	"		122.69
UNSKU4029G	CK20114	101/11-12-006-15W2 LOUGHEED GAS PLANT MYCOM COMPRESSOR OVERHAUL	14.72	"		14.72
UNSKU4029G	CK20115	101/11-12-006-15W2 LOUGHEED GAS PLANT ARAL COMPRESSOR OVERHAUL	634.78	"		634.78
UNSKU4029	CM20125	191/08-23-006-15W2/00 S:99-23-006-15W2 TUBING OVER CHARGE	3.63	TANG WELL EQUIP		3.63 200201015795
Total A/E			8,273.11			8,273.11
UNSKU4029		LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED	(4,611.55)			(4,611.55)
UNSKU4029B		FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED	447.54			447.54
UNSKU4029G		FGP LOUGHEED MIDALE BEDS VU1 GAS PLANT LOUGHEED	165.44			165.44
Total Operations			(3,998.57)			(3,998.57)

Port Total	300301 10637 45637 2020/031 -4274.54	4,274.54	4,274.54
	CAPITAL EXPENDITURES - as above	8273.11	
	UNGS - used p108	-26.38	
	PROCESSING INCOME used p108	-8408.28	
	OP COSTS p808 630131	4436.09	

2020/01/2894

AFE Statement

Partner

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(403) 269-4884 GST: 864251525RT0001

Invoice

Invoice Number 45637
Op Accounting Month November 2020
Invoiced 3,048.27

Operator

CK20011

11-12-006-15 W2M HAZOP FOLLOWUP REV 0, 100111200615200

BY 9 Nov

UNSKU4029

LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

AFE

CC

OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
Pf CAPITAL								
9000.0001	VACUUM TRUCK AND/OR STEAMING	Sep 20		0.00	4,140.00	1.37503000	56.92	
9000.1100	CONTRACT SERVICES	Oct 20		0.00	275.00	1.37503000	3.78	
9000.1135	DOMESTIC TRAVEL - TRANSPORTATION	Nov 20		0.00	200.12	1.37503000	2.75	
9000.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	Nov 20		0.00	118.76	1.37503000	1.62	
9000.1198	PST - SK CAPITAL	Sep 20		0.00	204.03	1.37503000	2.81	
9000.1198	PST - SK CAPITAL	Oct 20		0.00	7,357.28	1.37503000	101.17	
9000.1198	PST - SK CAPITAL	Nov 20		0.00	29.77	1.37503000	0.40	
9000.1558	INSTRUMENT MAINTENANCE & REPAIR	Oct 20		0.00	1,141.70	1.37503000	15.70	
9000.1558	INSTRUMENT MAINTENANCE & REPAIR	Nov 20		0.00	415.10	1.37503000	5.71	
9000.1561	METERING, INSTRMNT, & CNTRL MAINT & REPR	Sep 20		0.00	37,297.08	1.37503000	512.85	
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	20,153.41	1.37503000	277.12	
9000.1574	VALVE, TAP, & FITTING - NON CONTROLLABLE	Oct 20		0.00	(12,296.87)	1.37503000	(169.09)	
9000.1576	INSPECTION & TESTING	Sep 20		0.00	10,101.40	1.37503000	138.90	
9000.1672	WELDING	Oct 20		0.00	120,738.67	1.37503000	1,660.19	
9000.1683	METERING, SCADA, INSTR & CONTROL EQUIP	Sep 20		0.00	8,190.31	1.37503000	112.63	
9000.1685	PIPE COATING & INSULATION	Oct 20		0.00	9,777.59	1.37503000	134.44	
9000.1722	THIRD PARTY ENGINEERING AND DESIGN	Oct 20		0.00	9,305.00	1.37503000	127.95	
9000.1742	PRESSURE VESSEL INSPECTIONS	Oct 20		0.00	587.50	1.37503000	8.08	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Nov 20		0.00	3,951.64	1.37503000	54.34	
Total P & G CAPITAL				0.00	221,687.49		3,048.27	
Total Statement				0.00	221,687.49		3,048.27	

*TANG FACILITY EXPENDITURES
200204015799*

AFE Statement

Partner

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

Operator

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

Invoice

Invoice Number 45637
Op Accounting Month November 2020
Invoiced 3,199.00

AFE
CC

Operator

CK20069
UNSKU4029G

101/11-12-006-15W2M LOUGHEED GAS PLANT, 101111200615200
FGP LOUGHEED MIDALE BEDS VU1 GAS PLANT LOUGHEED

TURNAROUND

	OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
P/	CAPITAL								
	9000.0001	VACUUM TRUCK AND/OR STEAMING	Sep 20		0.00	5,804.50	1.37503000	79.81	
	9000.0001	VACUUM TRUCK AND/OR STEAMING	Oct 20		0.00	750.00	1.37503000	10.31	
	9000.1100	CONTRACT SERVICES	Oct 20		0.00	17,640.00	1.37503000	242.56	
	9000.1198	PST - SK CAPITAL	Aug 20		0.00	51.93	1.37503000	0.71	
	9000.1198	PST - SK CAPITAL	Sep 20		0.00	2,329.10	1.37503000	32.03	
	9000.1198	PST - SK CAPITAL	Oct 20		0.00	8,729.44	1.37503000	120.02	
	9000.1504	EQUIPMENT RENTALS	Oct 20		0.00	8,339.00	1.37503000	114.69	
	9000.1530	ELECTRICITY	Oct 20		0.00	3,770.00	1.37503000	51.84	
	9000.1558	INSTRUMENT MAINTENANCE & REPAIR	Oct 20		0.00	2,661.47	1.37503000	36.59	
	9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	21,149.76	1.37503000	290.82	102
	9000.1574	VALVE, TAP, & FITTING - NON CONTROLLABLE	Sep 20		0.00	6,661.05	1.37503000	91.59	
	9000.1574	VALVE, TAP, & FITTING - NON CONTROLLABLE	Oct 20		0.00	1,541.28	1.37503000	21.20	
	9000.1579	TOOLS - RENTALS	Oct 20		0.00	1,143.93	1.37503000	15.73	
	9000.1598	MISC & SPECIALTY CHEMICALS	Oct 20		0.00	15,704.29	1.37503000	215.94	
	9000.1599	MISC FACILITY OPERATE, MAINT & REPAIR	Aug 20		0.00	865.50	1.37503000	11.91	
	9000.1599	MISC FACILITY OPERATE, MAINT & REPAIR	Sep 20		0.00	28,786.36	1.37503000	395.83	
	9000.1599	MISC FACILITY OPERATE, MAINT & REPAIR	Oct 20		0.00	101,971.44	1.37503000	1,402.13	
	9000.1742	PRESSURE VESSEL INSPECTIONS	Oct 20		0.00	1,575.00	1.37503000	21.66	
	9000.1765	VENDOR DISCOUNTS	Oct 20		0.00	(973.71)	1.37503000	(13.39)	
	9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Nov 20		0.00	4,147.02	1.37503000	57.02	
		Total P & G CAPITAL			0.00	232,647.36		3,199.00	
		Total Statement			0.00	232,647.36		3,199.00	VS

TANG FAC EXPEND

200 204 015 799

AFE Statement

Partner 387627 SEEK ENERGY LTD. 2612 - 2 AVENUE NW CALGARY, AB T2N 0H8	Operator VERMILION RESOURCES 3500, 520 - 3RD AVENUE SW CALGARY, AB T2P 0R3 (403) 269-4884 GST: 864251525RT0001	Invoice Invoice Number 45637 Op Accounting Month November 2020 Invoiced 1,250.02
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AFE Operator 100/11-12-006-15W2M LOUGHEED BATTERY TUR, 100111200615200 *TURNDOWN*
CC UNSKU4029B FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED

OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
P/ CAPITAL								
9000.0001	VACUUM TRUCK AND/OR STEAMING	Sep 20		0.00	988.54	1.37503000	13.59	
9000.0001	VACUUM TRUCK AND/OR STEAMING	Oct 20		0.00	1,305.00	1.37503000	17.94	
9000.1100	CONTRACT SERVICES	Oct 20		0.00	4,900.00	1.37503000	67.38	
9000.1198	PST - SK CAPITAL	Sep 20		0.00	1,023.31	1.37503000	14.06	
9000.1198	PST - SK CAPITAL	Oct 20		0.00	3,229.05	1.37503000	44.39	
9000.1504	EQUIPMENT RENTALS	Oct 20		0.00	285.00	1.37503000	3.92	
9000.1558	INSTRUMENT MAINTENANCE & REPAIR	Oct 20		0.00	3,757.47	1.37503000	51.66	
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	8,264.31	1.37503000	113.64	158
9000.1574	VALVE, TAP, & FITTING - NON CONTROLLABLE	Sep 20		0.00	83.70	1.37503000	1.15	
9000.1574	VALVE, TAP, & FITTING - NON CONTROLLABLE	Oct 20		0.00	1,560.28	1.37503000	21.46	
9000.1579	TOOLS - RENTALS	Sep 20		0.00	94.22	1.37503000	1.30	
9000.1585	PERSONAL PROTECTIVE EQUIPMENT	Sep 20		0.00	5.86	1.37503000	0.08	
9000.1599	MISC FACILITY OPERATE, MAINT & REPAIR	Sep 20		0.00	19,834.88	1.37503000	272.76	
9000.1599	MISC FACILITY OPERATE, MAINT & REPAIR	Oct 20		0.00	43,367.79	1.37503000	596.33	
9000.1742	PRESSURE VESSEL INSPECTIONS	Oct 20		0.00	587.50	1.37503000	8.08	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Nov 20		0.00	1,620.45	1.37503000	22.28	
Total P & G CAPITAL				0.00	90,907.36		1,250.02	
Total Statement				0.00	90,907.36		1,250.02	5

TANG FAC EXPEND
200 204 015 799

AFE Statement

Partner

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SEEK ENERGY LTD.
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CALGARY, AB T2N 0H8

Operator

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

Invoice

Invoice Number 45637
Op Accounting Month November 2020
Invoiced 122.69

AFE
CC

Operator
CK20112
UNSKU4029B

100/11-12-006-15W2 LOUGHEED BATTERY SOLU, 100111200615200
FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED

SOLUTION GAS MOTOR OVERHAUL

	OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
P/	CAPITAL								
	9000.1198	PST - SK CAPITAL	Sep 20		0.00	86.40	1.37503000	1.19	
	9000.1555	COMPRESSORS	Sep 20		0.00	7,865.31	1.37503000	108.16	
	9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	811.07	1.37503000	11.15	1.96
	9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Nov 20		0.00	159.03	1.37503000	2.19	
		Total P & G CAPITAL			0.00	8,921.81		122.69	
		Total Statement			0.00	8,921.81		122.69	5

TANK FAC EXPEND

200 204 015 799

AFE Statement

Partner

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

Operator

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

Invoice

Invoice Number 45637
Op Accounting Month November 2020
Invoiced 14.72

AFE

Operator

CK20114

CC

UNSKU4029G

101/11-12-006-15W2 LOUGHEED GAS PLANT MY, 101111200615200

FGP LOUGHEED MIDALE BEDS VU1 GAS PLANT LOUGHEED

MYCOM COMPRESSOR OVERHAUL

	OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
P/	CAPITAL								
	9000.1198	PST - SK CAPITAL	Oct 20		0.00	54.00	1.37503000	0.74	
	9000.1555	COMPRESSORS	Oct 20		0.00	900.00	1.37503000	12.38	
	9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	97.31	1.37503000	1.34	
	9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Nov 20		0.00	19.08	1.37503000	0.26	
		Total P & G CAPITAL			0.00	1,070.39		14.72	
		Total Statement			0.00	1,070.39		14.72	

10% - ERROR immaterial SB

TANG FAC EXPEND

200 204 015 799

AFE Statement

Partner

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

Operator

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

Invoice

Invoice Number 45637
Op Accounting Month November 2020
Invoiced 634.78

Operator

CK20115

UNSKU4029G

101/11-12-006-15W2 LOUGHEED GAS PLANT AR, 101111200615200

FGP LOUGHEED MIDALE BEDS VU1 GAS PLANT LOUGHEED

ARIAL COMPRESSOR OVERHAUL

AFE

CC

OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
Pf CAPITAL								
9000.1198	PST - SK CAPITAL	Sep 20		0.00	1,443.92	1.37503000	19.85	
9000.1198	PST - SK CAPITAL	Oct 20		0.00	54.00	1.37503000	0.74	
9000.1555	COMPRESSORS	Sep 20		0.00	38,746.66	1.37503000	532.79	
9000.1555	COMPRESSORS	Oct 20		0.00	900.00	1.37503000	12.38	
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	4,196.75	1.37503000	57.71	<i>108</i>
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Nov 20		0.00	822.89	1.37503000	11.31	
Total P & G CAPITAL				0.00	46,164.22		634.78	
Total Statement				0.00	46,164.22		<u>634.78</u>	<i>- 5</i>

TANG FAC EXPEND

200204015799

AFE Statement

Partner

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

Operator

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

Invoice

Invoice Number 45637
Op Accounting Month November 2020
Invoiced 3.63

AFE

Operator

CM20125

CC

UNSKU4029

191/08-23-006-15W2/00 S:99-23-006-15W2, 191082300615200

LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

Tubing Pump Change

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	Aug 20		0.00	14.64	1.37503000	0.20	
9000.1504	EQUIPMENT RENTALS	Aug 20		0.00	244.02	1.37503000	3.36	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Nov 20		0.00	5.17	1.37503000	0.07	
	Total P & G CAPITAL			0.00	263.83		3.63	
	Total Statement			0.00	263.83		3.63	

OVERHEAD ? immaterial

TANG WELL EQUIPMENT

200204015795

Operations Statement

Partner

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

Operator

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

Invoice

Invoice Number 45637
Op Accounting Month November 2020
Invoiced (4,611.55)

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
RL .JUE								
9100.5024	BUTANE SALES	1.37503000	Oct 20	(1,201.57)	(5.83)	600 605	(20.60)	(0.10)
9100.5025	PENTANE SALES	1.37503000	Oct 20	(2,712.18)	(20.55)	600 606	(13.20)	(0.10)
	Total REVENUE			(3,913.75)	(26.38)		(33.80)	(0.20)
PROCESSING FEE INCOME								
9450.1619	CRUDE FACILITY INCOME	100.00000000	Oct 20	(5,044.90)	(5,044.90)	600 609	0.00	0.00
9450.1620	SALT WATER DISPOSAL INCOME	100.00000000	Oct 20	(3,301.62)	(3,301.62)	600 610	0.00	0.00
9450.1623	TERMINALLING FEE INCOME	100.00000000	Oct 20	(61.76)	(61.76)	600 610 (other income)	0.00	0.00
	Total PROCESSING FEE INCOME			(8,408.28)	(8,408.28)		0.00	0.00
	Total Revenue			(12,322.03)	(8,434.66)		(33.80)	(0.20)
OPERATING EXPENSES								
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Oct 20	12,289.86	168.98		0.00	0.00
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Nov 20	20,688.59	284.47		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	Oct 20	7.91	0.11		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Sep 20	21.93	0.30		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Nov 20	2.23	0.03		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Nov 20	89.68	1.23		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Nov 20	5.92	0.08		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Aug 20	110.00	1.51		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Sep 20	110.00	1.52		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Oct 20	414.33	5.69		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Nov 20	8.47	0.12		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Dec 20	270.49	3.72		0.00	0.00
9300.1143	OFFICE STATIONERY & SUPPLIES	1.37503000	Oct 20	0.78	0.01		0.00	0.00
9300.1144	PRINTING & REPRODUCTION	1.37503000	Oct 20	28.36	0.39		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Oct 19	0.40	0.01		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jun 20	0.81	0.01		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jul 20	2.00	0.01		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Aug 20	111.32	1.53		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
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Sep 20	490.78	6.77		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Oct 20	10,622.11	146.09		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Nov 20	453.55	6.24		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Jun 20	13.52	0.19		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Aug 20	11.28	0.16		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Oct 20	46.19	0.64		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Oct 20	1,791.96	24.64		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Nov 20	1,725.59	23.73		0.00	0.00
9300.1501	CONTRACT OPERATOR OVERTIME	1.37503000	Oct 20	88.49	1.22		0.00	0.00
9300.1501	CONTRACT OPERATOR OVERTIME	1.37503000	Nov 20	1,194.64	16.43		0.00	0.00
9300.1509	LUBRICANTS	1.37503000	Oct 20	509.50	7.01		0.00	0.00
9300.1510	FLUID ANALYSIS, PRESSURE SURVEY, & TEST	1.37503000	Sep 20	1,151.90	15.83		0.00	0.00
9300.1518	CHART READING, FLOW MEASUREMENT & FDC	1.37503000	Jul 20	20.00	0.28		0.00	0.00
9300.1530	ELECTRICITY	1.37503000	Oct 20	127,997.66	1,759.99		1,474,663.07	20,277.08
9300.1535	LICENSES	1.37503000	Oct 20	1,909.97	26.26		0.00	0.00
9300.1542	FALL/WINTER SNOW REMOVAL	1.37503000	Oct 20	727.50	10.00		0.00	0.00
9300.1549	CORROSION INHIBITOR	1.37503000	Sep 20	497.25	6.80		0.00	0.00
9300.1549	CORROSION INHIBITOR	1.37503000	Oct 20	9,016.62	123.99		0.00	0.00
9300.1550	DEMULSIFIER	1.37503000	Oct 20	2,876.18	39.56		0.00	0.00
9300.1552	ENVIRONMENT, HEALTH, & SAFETY TRAINING	1.37503000	Sep 20	19.42	0.27		0.00	0.00
9300.1552	ENVIRONMENT, HEALTH, & SAFETY TRAINING	1.37503000	Nov 20	360.37	4.96		0.00	0.00
9300.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	1.37503000	Sep 20	5,226.29	71.89		0.00	0.00
9300.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	1.37503000	Oct 20	9,134.32	125.62		0.00	0.00
9300.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	1.37503000	Nov 20	145.00	1.99		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Aug 20	1,745.20	24.00		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Sep 20	1,681.59	23.12		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Sep 20	299.93	4.12		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Oct 20	42.50	0.58		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Sep 20	513.61	7.06		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Oct 20	436.82	6.01		0.00	0.00
9300.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	Sep 20	295.99	4.07		0.00	0.00
9300.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	Oct 20	817.59	11.24		0.00	0.00
9300.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	Nov 20	626.50	8.62		0.00	0.00
9300.1571	VERMILION OPERATED OVERHEAD FEES	1.37503000	Oct 20	9,750.00	134.01		0.00	0.00
9300.1579	TOOLS	1.37503000	Oct 20	24.50	0.34		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Jul 20	13.30	0.18		0.00	0.00

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	Oct 20	101.10	1.39	0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Oct 20	7,107.88	97.74	0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Oct 20	17.77	0.24	0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Nov 20	27.89	0.39	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Jun 20	2.19	0.03	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Jul 20	2.25	0.03	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Aug 20	2.29	0.03	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Sep 20	2.33	0.03	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Oct 20	152.03	2.09	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Nov 20	18.39	0.25	0.00	0.00
9300.1690	ELECTRICITY - WIRE CHARGE	1.37503000	Sep 20	20.16	0.28	0.00	0.00
9300.1690	ELECTRICITY - WIRE CHARGE	1.37503000	Oct 20	40,972.70	563.39	2,705.19	37.20
9300.6690	GST TO PARTNERS FOR SERVICES	100.00000000	Sep 20	0.04	0.04	0.00	0.00
9300.9919	MARKETING FEES CHARGED TO PARTNERS	100.00000000	Sep 20	0.67	0.67	0.00	0.00
Total OPERATING EXPENSES				274,868.39	3,780.23	1,477,368.26	20,314.28
N EXPENSES							
9350.1100	CONTRACT SERVICES	1.37503000	Nov 20	483.45	6.65	0.00	0.00
9350.1198	PST - SK INTERVENTION EXPENSE	1.37503000	Nov 20	14.03	0.19	0.00	0.00
9350.1598	MISC & SPECIALTY CHEMICALS	1.37503000	Nov 20	233.80	3.22	0.00	0.00
Total INTERVENTION EXPENSES				731.28	10.06	0.00	0.00
RITY EXPENSES							
9375.1100	CONTRACT SERVICES	1.37503000	Sep 20	301.57	4.15	0.00	0.00
9375.1578	LABORATORY ANALYSIS	1.37503000	Oct 20	2,085.00	28.67	0.00	0.00
Total ASSET INTEGRITY EXPENSES				2,386.57	32.82	0.00	0.00
Total Expense				277,986.24	3,823.11	1,477,368.26	20,314.28
Total Statement				265,664.21	(4,611.55)	1,477,334.46	20,314.00

CHARGE TO SEP 174.60
CHARGE TO OCT 3648.51

Operations Statement

Partner

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

Operator

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

Invoice

Invoice Number 45637
Op Accounting Month November 2020
Invoiced 447.54

Operator

CC

UNSKU4029B

FOP LOUGHEED MIDALE BEDS VU1 BATTERY 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	Oct 20	801.73	11.02		0.00	0.00
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Nov 20	940.38	12.93		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	Oct 20	0.36	0.00		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Sep 20	1.00	0.01		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Nov 20	0.10	0.00		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Nov 20	4.08	0.06		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Nov 20	0.27	0.00		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Oct 20	1,788.63	24.60		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Nov 20	0.38	0.01		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Dec 20	12.30	0.17		0.00	0.00
9300.1143	OFFICE STATIONERY & SUPPLIES	1.37503000	Oct 20	0.03	0.00		0.00	0.00
9300.1144	PRINTING & REPRODUCTION	1.37503000	Oct 20	1.29	0.02		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jun 20	0.03	0.00		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jul 20	0.03	0.00		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Aug 20	81.71	1.12		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Sep 20	186.05	2.55		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Oct 20	1,208.01	16.62		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Nov 20	0.29	0.00		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Jun 20	0.62	0.01		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Aug 20	0.52	0.01		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Oct 20	2.10	0.03		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Oct 20	81.45	1.12		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Nov 20	78.44	1.08		0.00	0.00
9300.1501	CONTRACT OPERATOR OVERTIME	1.37503000	Oct 20	4.03	0.06		0.00	0.00
9300.1501	CONTRACT OPERATOR OVERTIME	1.37503000	Nov 20	439.44	6.05		0.00	0.00
9300.1508	METHANOL	1.37503000	Oct 20	1,046.52	14.39		0.00	0.00
9300.1509	LUBRICANTS	1.37503000	Oct 20	84.00	1.16		0.00	0.00
9300.1510	FLUID ANALYSIS, PRESSURE SURVEY, & TEST	1.37503000	Sep 20	1,402.70	19.29		0.00	0.00

Operator

CC

UNSKU4029B

FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED

OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Amounts		Volumes	
					Partner	GST	Gross	Partner
9300.1531	MATERIAL & EQUIPMENT HAULING	1.37503000	Oct 20	507.50	6.97		0.00	0.00
9300.1542	FALL/WINTER SNOW REMOVAL	1.37503000	Oct 20	585.00	8.04		0.00	0.00
9300.1552	ENVIRONMENT, HEALTH, & SAFETY TRAINING	1.37503000	Sep 20	0.88	0.01		0.00	0.00
9300.1552	ENVIRONMENT, HEALTH, & SAFETY TRAINING	1.37503000	Nov 20	16.39	0.22		0.00	0.00
9300.1555	COMPRESSOR MAINTENANCE & REPAIRS	1.37503000	Sep 20	205.00	2.82		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Sep 20	1,675.39	23.04		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Sep 20	1,222.51	16.81		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Oct 20	98.17	1.35		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	Sep 20	2.77	0.04		0.00	0.00
9300.1563	WATER PLT & INJ SYSTEM MAINT & REPAIR	1.37503000	Oct 20	17,559.80	241.46		0.00	0.00
9300.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	Sep 20	13.45	0.18		0.00	0.00
9300.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	Oct 20	23.99	0.33		0.00	0.00
9300.1579	TOOLS	1.37503000	Aug 20	186.50	2.56		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Jul 20	0.60	0.01		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Oct 20	46.83	0.64		0.00	0.00
9300.1586	NATURAL GAS	1.37503000	Oct 20	628.66	8.64		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Oct 20	323.09	4.44		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Jul 20	300.00	4.13		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Oct 20	300.81	4.14		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Nov 20	451.28	6.20		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Jun 20	0.10	0.00		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Jul 20	0.10	0.00		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Aug 20	0.10	0.00		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Sep 20	0.11	0.00		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Oct 20	6.91	0.10		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Nov 20	0.83	0.01		0.00	0.00
9300.1688	WASTE REMOVAL & DESTRUCTION	1.37503000	Oct 20	209.96	2.89		0.00	0.00
9300.1690	ELECTRICITY - WIRE CHARGE	1.37503000	Oct 20	0.87	0.01		0.00	0.00
Total OPERATING EXPENSES				31,706.09	435.96		0.00	0.00
ASSET INTEGRITY EXPENSES								
9375.1100	CONTRACT SERVICES	1.37503000	Sep 20	13.71	0.19		0.00	0.00
9375.1569	HELICOPTERS	1.37503000	Jan 20	828.00	11.39		0.00	0.00
Total ASSET INTEGRITY EXPENSES				841.71	11.58		0.00	0.00
Total Expense				32,547.80	447.54		0.00	0.00
Total Statement				32,547.80	447.54		0.00	0.00

CHARGE TO OCT

	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

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 45637 Op Accounting Month November 2020 Invoiced 165.44

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	Oct 20	1,652.53	22.72		0.00	0.00
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Nov 20	1,370.95	18.85		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	Oct 20	0.36	0.00		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Sep 20	1.00	0.01		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Nov 20	0.10	0.00		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Nov 20	4.07	0.06		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Nov 20	0.27	0.00		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Oct 20	17.76	0.25		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Nov 20	0.39	0.01		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Dec 20	12.29	0.17		0.00	0.00
9300.1143	OFFICE STATIONERY & SUPPLIES	1.37503000	Oct 20	0.04	0.00		0.00	0.00
9300.1144	PRINTING & REPRODUCTION	1.37503000	Oct 20	1.29	0.02		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jun 20	0.04	0.00		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jul 20	0.04	0.00		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Aug 20	71.23	0.98		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Sep 20	66.74	0.91		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Oct 20	176.29	2.42		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Nov 20	26.13	0.36		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Jun 20	0.61	0.01		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Aug 20	0.51	0.01		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Oct 20	2.10	0.03		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Oct 20	81.45	1.12		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Nov 20	78.43	1.08		0.00	0.00
9300.1501	CONTRACT OPERATOR OVERTIME	1.37503000	Oct 20	4.02	0.06		0.00	0.00
9300.1501	CONTRACT OPERATOR OVERTIME	1.37503000	Nov 20	696.20	9.58		0.00	0.00
9300.1540	PROPANE	1.37503000	Oct 20	462.66	6.37		0.00	0.00
9300.1552	ENVIRONMENT, HEALTH, & SAFETY TRAINING	1.37503000	Sep 20	0.89	0.01		0.00	0.00
9300.1552	ENVIRONMENT, HEALTH, & SAFETY TRAINING	1.37503000	Nov 20	16.38	0.22		0.00	0.00

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
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Oct 20	1,063.77	14.63	0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Aug 20	1,187.10	16.32	0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Sep 20	1,094.50	15.05	0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Oct 20	1,837.50	25.26	0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Nov 20	435.00	5.98	0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Sep 20	2.77	0.04	0.00	0.00
9300.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	Sep 20	13.45	0.18	0.00	0.00
9300.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	Oct 20	23.98	0.33	0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Jul 20	0.61	0.01	0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Oct 20	4.60	0.06	0.00	0.00
9300.1586	NATURAL GAS	1.37503000	Oct 20	1,276.36	17.55	0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Oct 20	323.09	4.44	0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Oct 20	0.80	0.01	0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Nov 20	1.26	0.02	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Jun 20	0.09	0.00	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Jul 20	0.10	0.00	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Aug 20	0.10	0.00	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Sep 20	0.11	0.00	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Oct 20	6.92	0.10	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Nov 20	0.84	0.01	0.00	0.00
9300.1690	ELECTRICITY - WIRE CHARGE	1.37503000	Oct 20	0.86	0.01	0.00	0.00
Total OPERATING EXPENSES				12,018.58	165.25	0.00	0.00
ASSET INTEGRITY EXPENSES							
9375.1100	CONTRACT SERVICES	1.37503000	Sep 20	13.70	0.19	0.00	0.00
Total ASSET INTEGRITY EXPENSES				13.70	0.19	0.00	0.00
Total Expense				12,032.28	165.44	0.00	0.00
Total Statement				12,032.28	165.44	0.00	0.00

OP COSTS

	SEP	OCT	TOTAL
UNIT	174.60	3648.51	3823.11
BTY		447.54	447.54
PLANT		165.44	165.44
	174.60	4261.49	4436.09

Transaction Display for Seek Energy Ltd.
Journal 1 INPUT

Transaction Number 2894 for 2020,10
VERMILION RESOURCES
JTB OPEX OCT 2020

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Line	Account	PROP/AFE	DST	PROD Date	VEN	Invoice	Date	Cheque	----- Gross -----	----- Net -----
									Value Volume	Value Volume
1	300 301	TRADE ACCOUNT PAYABLE		0	0, 0	10637	45637	2020,10,31	-4436.09	0.0
2	600 604	PROPANE SALES	500010	0	20,10	10637	45637	2020,10,31	0.00	0.0
		LOUGHEED UNIT							0.00	0.0
3	600 605	BUTANE SALES	500010	0	20,10	10637	45637	2020,10,31	0.00	0.0
		LOUGHEED UNIT							0.00	0.0
'	600 606	PENTANE SALES	500010	0	20,10	10637	45637	2020,10,31	0.00	0.0
		LOUGHEED UNIT							0.00	0.0
5	600 606	PENTANE SALES	500010	0	20,10	10637	45637	2020,10,31	0.00	0.0
		LOUGHEED UNIT							0.00	0.0
6	630 131	NON-OPERATED EXPENSE	500010	0	20,10	10637	45637	2020,10,31	3823.11	0.0
		LOUGHEED UNIT							3823.11	0.0
7	630 131	NON-OPERATED EXPENSE	500010	0	20, 9	10637	45637	2020,10,31	0.00	0.0
		LOUGHEED UNIT							0.00	0.0
8	630 123	LAND COSTS, PROP TAX	500010	0	20,10	10637	45637	2020,10,31	0.00	0.0
		LOUGHEED UNIT							0.00	0.0
9	600 609	PROCESSING INCOME	500010	0	20,10	10637	45637	2020,10,31	0.00	0.0
		LOUGHEED UNIT							0.00	0.0
10	600 610	SWD & OTHER INCOME	500010	1	20,10	10637	45637	2020,10,31	0.00	0.0
		LOUGHEED UNIT							0.00	0.0
11	600 610	SWD & OTHER INCOME	500010	1	20,10	10637	45637	2020,10,31	0.00	0.0
		LOUGHEED UNIT							0.00	0.0
12	630 131	NON-OPERATED EXPENSE	500010	1	20,10	10637	45637	2020,10,31	447.54	0.0
		LOUGHEED UNIT							447.54	0.0
13	630 131	NON-OPERATED EXPENSE	500010	1	20,10	10637	45637	2020,10,31	165.44	0.0
		LOUGHEED UNIT							165.44	0.0
14	200 204 015 799	NON-OP TANGIBLE FACIL	CK20011	1	0, 0	10637	45637	2020,10,31	0.00	0.0
		HAZOP FOLLOWUP 11-12 BTY & GAS PLANT							0.00	0.0
15	200 204 015 799	NON-OP TANGIBLE FACIL	CK20069	1	0, 0	10637	45637	2020,10,31	0.00	0.0
		GAS PLANT TURNAROUND 11-12							0.00	0.0
16	200 204 015 799	NON-OP TANGIBLE FACIL	CK20093	1	0, 0	10637	45637	2020,10,31	0.00	0.0
		BATTERY TURNAROUND 11-12							0.00	0.0
17	200 204 015 795	NON-OP TANGIBLE WELL	CM20125	1	0, 0	10637	45637	2020,10,31	0.00	0.0
		TUBING PUMP CHANGE 191/82-23 (SURF 99-23							0.00	0.0

This was input for
OP costs only
for Reserve
Evaluation

Added the rest
on Mar 21/21
SB
"CHANGED TRANS 2894"

Transaction Display for Seek Energy Ltd.
Journal 1 INPUT

Page 1
2021, 3, 21

Transaction Number 2894 for 2020,10
VERMILION RESOURCES
JIB CAP&INC&OPEX&PROC INC OCT 2020

Line	Account	PROP/AFE	DST	PROD	VEN	Invoice	Date	Cheque	----- Gross -----	----- Net -----
				Date					Value Volume	Value Volume
1	300 301	TRADE ACCOUNT PAYABLE		0	0, 0 10637	45637	2020,10,31		-4274.54 0.0	-4274.54 0.0
2	600 604	PROPANE SALES	500010	0	20,10 10637	45637	2020,10,31		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
3	600 605	BUTANE SALES	500010	0	20,10 10637	45637	2020,10,31		-5.83 -0.1	-5.83 -0.1
		LOUGHEED UNIT								
4	600 606	PENTANE SALES	500010	0	20,10 10637	45637	2020,10,31		-20.55 -0.1	-20.55 -0.1
		LOUGHEED UNIT								
5	600 606	PENTANE SALES	500010	0	20, 9 10637	45637	2020,10,31		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
6	630 131	NON-OPERATED EXPENSE	500010	0	20,10 10637	45637	2020,10,31		3648.51 0.0	3648.51 0.0
		LOUGHEED UNIT								
7	630 131	NON-OPERATED EXPENSE	500010	0	20, 9 10637	45637	2020,10,31		174.60 0.0	174.60 0.0
		LOUGHEED UNIT								
8	630 123	LAND COSTS, PROP TAX	500010	0	20,10 10637	45637	2020,10,31		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
9	600 609	PROCESSING INCOME	500010	0	20,10 10637	45637	2020,10,31		-5044.90 0.0	-5044.90 0.0
		LOUGHEED UNIT								
10	600 610	SWD & OTHER INCOME	500010	1	20,10 10637	45637	2020,10,31		-3301.62 0.0	-3301.62 0.0
		LOUGHEED UNIT								
11	600 610	SWD & OTHER INCOME	500010	1	20,10 10637	45637	2020,10,31		-61.76 0.0	-61.76 0.0
		LOUGHEED UNIT								
12	630 131	NON-OPERATED EXPENSE	500010	1	20,10 10637	45637	2020,10,31		447.54 0.0	447.54 0.0
		LOUGHEED UNIT								
13	630 131	NON-OPERATED EXPENSE	500010	1	20,10 10637	45637	2020,10,31		165.44 0.0	165.44 0.0
		LOUGHEED UNIT								
14	200 204 015 799	NON-OP TANGIBLE FACIL	CK20011	1	0, 0 10637	45637	2020,10,31		3048.27 0.0	3048.27 0.0
		HAZOP FOLLOWUP 11-12 BTY & GAS PLANT								
15	200 204 015 799	NON-OP TANGIBLE FACIL	CK20069	1	0, 0 10637	45637	2020,10,31		3199.00 0.0	3199.00 0.0
		GAS PLANT TURNAROUND 11-12								
16	200 204 015 799	NON-OP TANGIBLE FACIL	CK20093	1	0, 0 10637	45637	2020,10,31		1250.02 0.0	1250.02 0.0
		BATTERY TURNAROUND 11-12								
17	200 204 015 799	NON-OP TANGIBLE FACIL	CK20112	1	0, 0 10637	45637	2020,10,31		122.69 0.0	122.69 0.0
		SOL GAS COMP MOTOR OVERHAUL 11-12 BTY								
18	200 204 015 799	NON-OP TANGIBLE FACIL	CK20114	1	0, 0 10637	45637	2020,10,31		14.72 0.0	14.72 0.0
		MYCOM COMP OVERHAUL 11-12 GAS PLANT								
19	200 204 015 799	NON-OP TANGIBLE FACIL	CK20115	1	0, 0 10637	45637	2020,10,31		634.78 0.0	634.78 0.0
		ARIAL COMP OVERHAUL 11-12 GAS PLANT								
20	200 204 015 795	NON-OP TANGIBLE WELL	CM20125	1	0, 0 10637	45637	2020,10,31		3.63 0.0	3.63 0.0
		TUBING PUMP CHANGE 191/82-23 (SURF 99-23)								

Some Dis 0
& some Dist 1
WEIRD