

Operator Invoice - JIB

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	<i>FEB 2021 PROD MONTH</i> Op Accounting Month March 2021 Invoice Number 46522 Invoice Date 1-Apr-2021 Invoiced (830.96)

Centre	A/E	Description	Amount	GST	Cash Call	Invoiced
UNSKU4029	CK20011	11-12-006-15 W2M HAZOP FOLLOWUP REV 0 <i>BTY & PLANT</i>	34.90		<i>TANG FAC EXPEND</i>	34.90 <i>200204015799</i>
UNSKU4029B	CK20093	100/11-12-006-15W2M LOUGHEED <i>BATTERY TURN AROUND</i>	0.50			0.50
UNSKU4029B	CK21011	100/11-12-006-15W2 LOUGHEED BATTERY P4 <i>INS PUMP - MTR OVERN</i>	42.12			42.12
UNSKU4029	CK21040	LOUGHEED MIDALE BEDS VU1 WIND DAMAGE <i>REPAIR</i>	817.64			817.64
UNSKU4029	CM21010	191/05-18-006-14W2 S:10-18-006-14W2 ESP <i>REPAIR</i>	1,065.53		<i>TANG WELL EQUIP</i>	1,065.53 <i>200204015795</i>
Total A/E			1,960.69			1,960.69
UNSKU4029		LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED	(3,600.93)			(3,600.93)
UNSKU4029B		FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED	474.69			474.69
UNSKU4029G		FGP LOUGHEED MIDALE BEDS VU1 GAS PLANT LOUGHEED	334.59			334.59
Total Operations			(2,791.65)			(2,791.65)
Report Total			(830.96)			(830.96)

120 120 10637 46522 202/0228 830.96

CAPITAL EXPENDITURES - as above 1960.69

LNBS - coded p188 -19.63 -1.2

Processing Income - coded p188 -7327.96

OP COSTS coded p388 4555.94

2021/FEB/2942

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 46522 Op Accounting Month March 2021 Invoiced 34.90

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

BY # PLANT

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	Feb 21		0.00	38.05	1.37503000	0.52	
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	230.83	1.37503000	<u>3.17</u>	10%
9000.1722	THIRD PARTY ENGINEERING AND DESIGN	Feb 21		0.00	2,225.00	1.37503000	30.59	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Mar 21		0.00	45.26	1.37503000	0.62	
Total P & G CAPITAL				0.00	2,539.14		34.90	
Total Statement				0.00	2,539.14		<u>34.90</u>	✓

SB

TANG FAC EXPEND

200 204 015 799

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 46522 Op Accounting Month March 2021 Invoiced 0.50

AFE **Operator** 100/11-12-006-15W2M LOUGHEED BATTERY TUR, 100111200615200 *TURNAROUND*
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 & G	CAPITAL								
	9000.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	Mar 21		0.00	32.06	1.37503000	0.44	
	9000.1198	PST - SK CAPITAL	Mar 21		0.00	0.13	1.37503000	0.00	
	9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	3.28	1.37503000	0.05	
	9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Mar 21		0.00	0.65	1.37503000	0.01	
		Total P & G CAPITAL			0.00	36.12		0.50	
		Total Statement			0.00	36.12		0.50	

TANK FAC EXPEND
200 204 015-799

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 46522 Op Accounting Month March 2021 Invoiced 42.12

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

P4 INT PUMP-ELECTRIC
MOTOR OVERHAUL

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	154.50	1.37503000	2.13	
9000.1531	MATERIAL & EQUIPMENT HAULING	Jan 21		0.00	2,575.00	1.37503000	35.41	
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	278.41	1.37503000	3.83	10%
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Mar 21		0.00	54.59	1.37503000	0.75	
	Total P & G CAPITAL			0.00	3,062.50		42.12	
	Total Statement			0.00	3,062.50		42.12	

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 46522
Op Accounting Month March 2021
Invoiced 817.64

AFE Operator CK21040 LOUGHEED MIDALE BEDS VU1 WIND DAMAGE-RE, 131031800614200
CC UNSKU4029 LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
P & G CAPITAL								
9000.1198	PST - SK CAPITAL	Jan 21		0.00	594.04	1.37503000	8.19	
9000.1198	PST - SK CAPITAL	Feb 21		0.00	2,244.36	1.37503000	30.85	
9000.1198	PST - SK CAPITAL	Mar 21		0.00	6.60	1.37503000	0.09	
9000.1558	INSTRUMENT MAINTENANCE & REPAIR	Jan 21		0.00	2,562.13	1.37503000	35.25	
9000.1571	VERMILION OPERATED OVERHEAD FEES			0.00	5,405.56	1.37503000	74.33	10%
9000.1599	MISC FACILITY OPERATE, MAINT & REPAIR	Jan 21		0.00	7,339.53	1.37503000	100.92	
9000.1599	MISC FACILITY OPERATE, MAINT & REPAIR	Feb 21		0.00	38,429.06	1.37503000	528.42	
9000.1599	MISC FACILITY OPERATE, MAINT & REPAIR	Mar 21		0.00	1,820.00	1.37503000	25.02	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Mar 21		0.00	1,059.91	1.37503000	14.57	
Total P & G CAPITAL				0.00	59,461.19		817.64	
Total Statement				0.00	59,461.19		817.64	

TANK FAC EXPEND
200204015799

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 46522 Op Accounting Month March 2021 Invoiced 1,065.53

AFE Operator CM21010
 CC UNSKU4029
 191/05-18-006-14W2 S:10-18-006-14W2 ESP, 191051800614200
 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								
9000.0001	VACUUM TRUCK AND/OR STEAMING	Jan 21		0.00	980.00	1.37503000	13.48	
9000.1100	CONTRACT SERVICES	Jan 21		0.00	5,007.73	1.37503000	68.86	
9000.1198	PST - SK CAPITAL	Jan 21		0.00	199.53	1.37503000	2.74	
9000.1198	PST - SK CAPITAL	Feb 21		0.00	844.71	1.37503000	11.62	
9000.1198	PST - SK CAPITAL	Mar 21		0.00	(8.26)	1.37503000	(0.11)	
9000.1201	HEALTH AND SAFETY	Jan 21		0.00	2,720.00	1.37503000	37.40	
9000.1204	LOCATION & ACCESS CLEANUP	Jan 21		0.00	1,137.29	1.37503000	15.64	
9000.1204	LOCATION & ACCESS CLEANUP	Feb 21		0.00	880.00	1.37503000	12.10	
9000.1504	EQUIPMENT RENTALS	Jan 21		0.00	1,407.00	1.37503000	19.36	
9000.1516	WASTE DISPOSAL FEES	Jan 21		0.00	76.90	1.37503000	1.06	
9000.1531	MATERIAL & EQUIPMENT HAULING	Jan 21		0.00	2,622.50	1.37503000	36.06	
9000.1534	TRUCKING WATER	Jan 21		0.00	2,767.92	1.37503000	38.06	
9000.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	Feb 21		0.00	13,985.00	1.37503000	192.31	
9000.1558	INSTRUMENT MAINTENANCE & REPAIR	Feb 21		0.00	4,843.55	1.37503000	66.61	
9000.1575	SERVICE RIG & CREW	Jan 21		0.00	21,195.00	1.37503000	291.43	
9000.1598	MISC & SPECIALTY CHEMICALS	Jan 21		0.00	1,380.00	1.37503000	18.98	
9000.1627	BOILER	Jan 21		0.00	4,865.00	1.37503000	66.90	
9000.1632	BOTTOMHOLE PUMP	Jan 21		0.00	1,745.00	1.37503000	24.00	
9000.1658	PRODUCTION TESTING	Jan 21		0.00	8,257.50	1.37503000	113.54	
9000.1677	TUBING	Jan 21		0.00	1,198.56	1.37503000	16.49	
9000.1677	TUBING	Mar 21		0.00	(137.65)	1.37503000	(1.89)	
9000.1900	IN-HOUSE ENGINEERING AND DESIGN 2%	Mar 21		0.00	1,519.35	1.37503000	20.89	
Total P & G CAPITAL				0.00	77,486.63		1,065.53	
Total Statement				0.00	77,486.63		1,065.53	

TANK WELL EQUIP
 200 204 015 - 795

Operations Statement

Partner

Operator

Invoice

Feb 2021 PRD MONTH

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 46522
Op Accounting Month March 2021
Invoiced (3,600.93)

Operator

CC

UNSKU4029

LOUGHEED MIDALE BEDS VU1 [U4029] LOUGHEED, 131031800614200

RE	UE	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts		Volumes	
						Gross	Partner GST	Gross	Partner
		9100.5024	BUTANE SALES	1.37503000	Feb 21	(2,383.81)	(19.63)	600 605	(24.10) (0.20)
			Total REVENUE			(2,383.81)	(19.63)		(24.10) (0.20)
		PROCESSING FEE INCOME							
		9450.1619	CRUDE FACILITY INCOME	100.00000000	Feb 21	(4,388.02)	(4,388.02)	600 609	0.00 0.00
		9450.1620	SALT WATER DISPOSAL INCOME	100.00000000	Feb 21	(2,891.00)	(2,891.00)	600 610	0.00 0.00
		9450.1623	TERMINALLING FEE INCOME	100.00000000	Feb 21	(48.94)	(48.94)	600 610 (other)	0.00 0.00
			Total PROCESSING FEE INCOME			(7,327.96)	(7,327.96)	0.00	0.00
			Total Revenue			(9,711.77)	(7,347.59)	(24.10)	(0.20)
		OPERATING EXPENSES							
		9300.1000	COMPANY SALARIES & WAGES	1.37503000	Feb 21	5,203.03	71.54	0.00	0.00
		9300.1000	COMPANY SALARIES & WAGES	1.37503000	Mar 21	23,645.51	325.13	0.00	0.00
		9300.1100	CONTRACT SERVICES	1.37503000	Jan 21	14.88	0.20	0.00	0.00
		9300.1100	CONTRACT SERVICES	1.37503000	Feb 21	292.63	4.02	0.00	0.00
		9300.1100	CONTRACT SERVICES	1.37503000	Mar 21	195.53	2.69	0.00	0.00
		9300.1128	MEALS & ENTERTAINMENT	1.37503000	Mar 21	6.28	0.09	0.00	0.00
		9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Feb 21	29.43	0.40	0.00	0.00
		9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Feb 21	42.18	0.58	0.00	0.00
		9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Mar 21	71.76	0.99	0.00	0.00
		9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Mar 21	1.51	0.02	0.00	0.00
		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	170.09	2.34	0.00	0.00
		9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Mar 21	7.91	0.11	0.00	0.00
		9300.1141	OFFICE RENT	1.37503000	Apr 21	243.40	3.35	0.00	0.00
		9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 20	4.96	0.07	0.00	0.00
		9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jan 21	98.35	1.36	0.00	0.00
		9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 21	11,183.73	153.86	0.00	0.00
		9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Mar 21	75.15	1.03	0.00	0.00
		9300.1201	HEALTH AND SAFETY	1.37503000	Feb 21	569.76	7.83	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
9300.1201	HEALTH AND SAFETY	1.37503000	Mar 21	122.64	1.69		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Feb 21	3,334.47	45.85		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Mar 21	3,487.03	47.95		0.00	0.00
9300.1530	ELECTRICITY	1.37503000	Feb 21	137,639.77	1,892.57		1,625,703.02	22,353.87
9300.1531	MATERIAL & EQUIPMENT HAULING	1.37503000	Feb 21	169.17	2.32		0.00	0.00
9300.1535	LICENSES	1.37503000	Mar 21	5.48	0.08		0.00	0.00
9300.1540	PROPANE	1.37503000	Jan 21	408.01	5.61		0.00	0.00
9300.1549	CORROSION INHIBITOR	1.37503000	Jan 21	819.00	11.20		0.00	0.00
9300.1549	CORROSION INHIBITOR	1.37503000	Feb 21	7,751.52	106.63		0.00	0.00
9300.1550	DEMULSIFIER	1.37503000	Feb 21	1,089.34	14.98		0.00	0.00
9300.1552	ENVIRONMENT, HEALTH, & SAFETY TRAINING	1.37503000	Mar 21	591.03	8.13		0.00	0.00
9300.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	1.37503000	Jan 21	975.00	13.41		0.00	0.00
9300.1553	ARTIFICIAL LIFT MAINTENANCE & REPAIRS	1.37503000	Feb 21	695.00	9.56		0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Feb 21	1,685.39	23.18		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Jan 21	197.50	2.72		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Feb 21	2,540.81	34.93		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Mar 21	925.00	12.72		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Jun 20	24.05	0.33		0.00	0.00
9300.1561	METERING, INSTRMNT, & CNTRL MAINT & REPR	1.37503000	Feb 21	492.39	6.77		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Jan 21	734.74	10.10		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Feb 21	2,768.46	38.06		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Mar 21	195.00	2.68		0.00	0.00
9300.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	Jan 21	550.00	7.56		0.00	0.00
9300.1564	WELLHEAD MAINTENANCE & REPAIRS	1.37503000	Feb 21	391.60	5.38		0.00	0.00
9300.1571	VERMILION OPERATED OVERHEAD FEES	1.37503000	Feb 21	9,750.00	134.01		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Jan 21	1.87	0.03		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Feb 21	139.65	1.92		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Mar 21	35.09	0.48		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Aug 18	0.05	0.00		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Feb 21	6,348.59	87.29		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Nov 20	1.74	0.02		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Feb 21	7.94	0.11		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Mar 21	9.16	0.12		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Feb 21	26.95	0.37		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Mar 21	13.66	0.19		0.00	0.00
9300.1690	ELECTRICITY - WIRE CHARGE	1.37503000	Feb 21	27,588.15	379.41		3,064.42	42.08

Invoice Number	46522	Partner	387627 SEEK ENERGY LTD.	Operator	VERMILION RESOURCES
----------------	-------	---------	-------------------------	----------	---------------------

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
9300.1820	SCADA CHARGES	1.37503000	Feb 21	23.44	0.32	0.00	0.00
Total OPERATING EXPENSES				253,477.37	3,485.43	1,628,767.44	22,395.95
INTERVENTION EXPENSES							
9350.1100	CONTRACT SERVICES	1.37503000	Feb 21	372.42	5.12	0.00	0.00
9350.1198	PST - SK INTERVENTION EXPENSE	1.37503000	Feb 21	318.46	4.38	0.00	0.00
9350.1534	TRUCKING WATER	1.37503000	Feb 21	645.84	8.88	0.00	0.00
9350.1575	SERVICE RIG & CREW	1.37503000	Feb 21	11,497.25	158.09	0.00	0.00
9350.1598	MISC & SPECIALTY CHEMICALS	1.37503000	Feb 21	141.20	1.95	0.00	0.00
9350.1632	BOTTOMHOLE PUMP	1.37503000	Feb 21	5,321.58	73.18	0.00	0.00
Total INTERVENTION EXPENSES				18,296.75	251.60	0.00	0.00
ASSET INTEGRITY EXPENSES							
9375.1100	CONTRACT SERVICES	1.37503000	Jan 21	700.08	9.63	0.00	0.00
Total ASSET INTEGRITY EXPENSES				700.08	9.63	0.00	0.00
Total Expense				272,474.20	3,746.66	1,628,767.44	22,395.95
Total Statement				262,762.43	(3,600.93)	1,628,743.34	22,395.75

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 46522
Op Accounting Month March 2021
Invoiced 474.69

Operator

UNSKU4029B

FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED

CC

OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Amounts		Volumes	
					Partner	GST	Gross	Partner
OF .TING EXPENSES								
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Feb 21	243.89	3.35		0.00	0.00
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Mar 21	1,957.16	26.91		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Jan 21	0.70	0.01		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Feb 21	13.72	0.19		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Mar 21	9.16	0.13		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	Mar 21	0.29	0.00		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Feb 21	1.38	0.02		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Feb 21	1.98	0.03		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Mar 21	3.36	0.05		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Mar 21	0.07	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	7.96	0.11		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Mar 21	0.37	0.01		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Apr 21	1,560.00	21.46		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Apr 21	11.41	0.16		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 20	13.43	0.19		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jan 21	357.22	4.90		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 21	1,016.91	13.98		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Mar 21	109.29	1.50		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Apr 21	93.60	1.29		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Feb 21	26.71	0.37		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Mar 21	5.75	0.08		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Feb 21	156.30	2.15		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Mar 21	163.45	2.25		0.00	0.00
9300.1501	CONTRACT OPERATOR OVERTIME	1.37503000	Feb 21	192.57	2.65		0.00	0.00
9300.1508	METHANOL	1.37503000	Feb 21	2,597.60	35.71		0.00	0.00
9300.1509	LUBRICANTS	1.37503000	Mar 21	258.18	3.55		0.00	0.00
9300.1518	CHART READING, FLOW MEASUREMENT & FDC	1.37503000	Feb 21	45.66	0.62		0.00	0.00

Operator

CC

UNSKU4029B

FOP LOUGHEED MIDALE BEDS VU1 BATTERY LOUGHEED

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts		Volumes	
				Gross	Partner GST	Gross	Partner
9300.1535	LICENSES	1.37503000	Mar 21	0.26	0.00	0.00	0.00
9300.1540	PROPANE	1.37503000	Jan 21	186.55	2.56	0.00	0.00
9300.1552	ENVIRONMENT, HEALTH, & SAFETY TRAINING	1.37503000	Mar 21	27.70	0.38	0.00	0.00
9300.1555	COMPRESSOR MAINTENANCE & REPAIRS	1.37503000	Feb 21	205.00	2.82	0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Jan 21	4,560.84	62.72	0.00	0.00
9300.1557	ELECTRIC MAINTENANCE & REPAIRS	1.37503000	Feb 21	1,748.10	24.03	0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Jan 21	368.75	5.07	0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Feb 21	2,082.22	28.63	0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Jun 20	1.09	0.01	0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Jan 21	1,028.55	14.15	0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Feb 21	5,104.83	70.18	0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Mar 21	1,274.58	17.53	0.00	0.00
9300.1561	METERING, INSTRMNT, & CNTRL MAINT & REPR	1.37503000	Feb 21	5,205.77	71.58	0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Jan 21	34.44	0.47	0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Feb 21	26.65	0.37	0.00	0.00
9300.1563	WATER PLT & INJ SYSTEM MAINT & REPAIR	1.37503000	Feb 21	1,737.50	23.89	0.00	0.00
9300.1579	TOOLS	1.37503000	Feb 21	186.28	2.56	0.00	0.00
9300.1579	TOOLS	1.37503000	Mar 21	295.00	4.06	0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Jan 21	0.09	0.00	0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Feb 21	6.55	0.09	0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Mar 21	1.65	0.02	0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Feb 21	297.59	4.09	0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Nov 20	0.08	0.00	0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Feb 21	119.47	1.65	0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Mar 21	0.43	0.01	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Feb 21	1.27	0.02	0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Mar 21	0.64	0.01	0.00	0.00
9300.1688	WASTE REMOVAL & DESTRUCTION	1.37503000	Feb 21	125.72	1.73	0.00	0.00
9300.1690	ELECTRICITY - WIRE CHARGE	1.37503000	Feb 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
9300.2027	AIR EMISSIONS COMPLIANCE	1.37503000	Feb 21	390.00	5.36	0.00	0.00
Total OPERATING EXPENSES				34,090.16	468.74	0.00	0.00
ASSET INTEGRITY EXPENSES							
9375.1100	CONTRACT SERVICES	1.37503000	Jan 21	32.82	0.45	0.00	0.00
9375.1742	PRESSURE VESSEL INSPECTIONS	1.37503000	Feb 21	400.00	5.50	0.00	0.00
Total ASSET INTEGRITY EXPENSES				432.82	5.95	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
			Total Expense	34,522.98	474.69		0.00	0.00
			Total Statement	34,522.98	474.69		0.00	0.00

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 46522
Op Accounting Month March 2021
Invoiced 334.59

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
OF	TING EXPENSES							
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Feb 21	670.04	9.21		0.00	0.00
9300.1000	COMPANY SALARIES & WAGES	1.37503000	Mar 21	1,910.41	26.29		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Jan 21	0.69	0.01		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Feb 21	13.72	0.19		0.00	0.00
9300.1100	CONTRACT SERVICES	1.37503000	Mar 21	9.17	0.13		0.00	0.00
9300.1128	MEALS & ENTERTAINMENT	1.37503000	Mar 21	0.30	0.00		0.00	0.00
9300.1135	DOMESTIC TRAVEL - TRANSPORTATION	1.37503000	Feb 21	1.38	0.02		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Feb 21	1.97	0.03		0.00	0.00
9300.1136	DOMESTIC TRAVEL - ACCOMMODATION	1.37503000	Mar 21	3.37	0.05		0.00	0.00
9300.1137	DOMESTIC TRAVEL - MEALS & ENTERTAINMENT	1.37503000	Mar 21	0.07	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	7.98	0.11		0.00	0.00
9300.1140	TELEPHONE, INTERNET, & FAX	1.37503000	Mar 21	0.38	0.01		0.00	0.00
9300.1141	OFFICE RENT	1.37503000	Apr 21	11.41	0.16		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 20	0.22	0.00		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Jan 21	264.53	3.63		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Feb 21	503.64	6.92		0.00	0.00
9300.1198	PST - SK OPERATING EXPENSE	1.37503000	Mar 21	302.48	4.16		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Feb 21	26.70	0.37		0.00	0.00
9300.1201	HEALTH AND SAFETY	1.37503000	Mar 21	5.74	0.08		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Feb 21	156.31	2.15		0.00	0.00
9300.1500	CONTRACT OPERATOR	1.37503000	Mar 21	163.46	2.25		0.00	0.00
9300.1501	CONTRACT OPERATOR OVERTIME	1.37503000	Feb 21	320.95	4.41		0.00	0.00
9300.1507	GLYCOL	1.37503000	Feb 21	1,614.00	22.19		0.00	0.00
9300.1509	LUBRICANTS	1.37503000	Mar 21	3,495.60	48.07		0.00	0.00
9300.1535	LICENSES	1.37503000	Mar 21	0.25	0.00		0.00	0.00
9300.1552	ENVIRONMENT, HEALTH, & SAFETY TRAINING	1.37503000	Mar 21	27.70	0.38		0.00	0.00
9300.1555	COMPRESSOR MAINTENANCE & REPAIRS	1.37503000	Jan 21	2,415.00	33.21		0.00	0.00

Operator

CC

UNSKU4029G

FGP LOUGHEED MIDALE BEDS VUL 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	Feb 21	1,497.31	20.59		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Jan 21	788.46	10.84		0.00	0.00
9300.1558	INSTRUMENT MAINTENANCE & REPAIR	1.37503000	Mar 21	600.32	8.25		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Jun 20	1.09	0.01		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Jan 21	1,229.87	16.91		0.00	0.00
9300.1559	PLANT PROCESS MAINTENANCE & REPAIRS	1.37503000	Feb 21	721.46	9.92		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Jan 21	34.44	0.47		0.00	0.00
9300.1562	PIPELINE, MAINTENANCE & REPAIRS	1.37503000	Feb 21	26.65	0.37		0.00	0.00
9300.1579	TOOLS	1.37503000	Jan 21	43.47	0.60		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Jan 21	0.09	0.00		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Feb 21	6.54	0.08		0.00	0.00
9300.1585	PERSONAL PROTECTIVE EQUIPMENT	1.37503000	Mar 21	1.64	0.02		0.00	0.00
9300.1591	VEHICLE, FUEL, MAINTENANCE & REPAIR	1.37503000	Feb 21	297.58	4.09		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Nov 20	0.08	0.00		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Feb 21	0.37	0.01		0.00	0.00
9300.1592	OFFICE EQUIPMENT, STATIONERY & SUPPLIES	1.37503000	Mar 21	0.43	0.01		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Feb 21	1.26	0.02		0.00	0.00
9300.1593	OFFICE BUILDING MAINTENANCE & SECURITY	1.37503000	Mar 21	0.64	0.01		0.00	0.00
9300.1598	MISC & SPECIALTY CHEMICALS	1.37503000	Feb 21	4,863.60	66.88		0.00	0.00
9300.1598	MISC & SPECIALTY CHEMICALS	1.37503000	Mar 21	1,136.80	15.63		0.00	0.00
9300.1690	ELECTRICITY - WIRE CHARGE	1.37503000	Feb 21	0.78	0.01		0.00	0.00
9300.1765	VENDOR DISCOUNTS	1.37503000	Feb 21	(323.88)	(4.45)		0.00	0.00
9300.1765	VENDOR DISCOUNTS	1.37503000	Mar 21	(56.84)	(0.78)		0.00	0.00
Total OPERATING EXPENSES				22,803.38	313.57		0.00	0.00
ASSET INTEGRITY EXPENSES								
9375.1100	CONTRACT SERVICES	1.37503000	Jan 21	32.81	0.45		0.00	0.00
9375.1576	INSPECTION & TESTING	1.37503000	Jan 21	1,096.25	15.07		0.00	0.00
9375.1742	PRESSURE VESSEL INSPECTIONS	1.37503000	Feb 21	400.00	5.50		0.00	0.00
Total ASSET INTEGRITY EXPENSES				1,529.06	21.02		0.00	0.00
Total Expense				24,332.44	334.59		0.00	0.00
Total Statement				24,332.44	334.59		0.00	0.00

<u>OP COSTS</u>	<u>CHARGE TO JAN 2021</u>	<u>FEB 2021</u>	<u>TOTAL</u>
630131	62.17	3684.49	3746.66
UNIT		474.69	474.69
BY		334.59	334.59
PLANT			
		4493.77	4555.94

Transaction Display for Seek Energy Ltd.
Journal 1 INPUT

Page 1
2021, 4, 3

Transaction Number 2942 for 2021, 2
VERMILION RESOURCES
JIB CAP&INC&OPEX&PROC INC FEB 2021

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	46522 2021, 2, 28		830.96 0.0	830.96 0.0
2	600 604	PROPANE SALES	500010	1	21, 2	10637	46522 2021, 2, 28		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
3	600 605	BUTANE SALES	500010	1	21, 2	10637	46522 2021, 2, 28		-19.63 -0.2	-19.63 -0.2
		LOUGHEED UNIT								
4	600 606	PENTANE SALES	500010	1	21, 2	10637	46522 2021, 2, 28		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
5	600 606	PENTANE SALES	500010	1	21, 2	10637	46522 2021, 2, 28		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
6	630 131	NON-OPERATED EXPENSE	500010	1	21, 2	10637	46522 2021, 2, 28		3684.49 0.0	3684.49 0.0
		LOUGHEED UNIT								
7	630 131	NON-OPERATED EXPENSE	500010	1	21, 1	10637	46522 2021, 2, 28		62.17 0.0	62.17 0.0
		LOUGHEED UNIT								
8	630 123	LAND COSTS, PROP TAX	500010	1	21, 2	10637	46522 2021, 2, 28		0.00 0.0	0.00 0.0
		LOUGHEED UNIT								
9	600 609	PROCESSING INCOME	500010	1	21, 2	10637	46522 2021, 2, 28		-4388.02 0.0	-4388.02 0.0
		LOUGHEED UNIT								
10	600 610	SWD & OTHER INCOME	500010	1	21, 2	10637	46522 2021, 2, 28		-2891.00 0.0	-2891.00 0.0
		LOUGHEED UNIT								
11	600 610	SWD & OTHER INCOME	500010	1	21, 2	10637	46522 2021, 2, 28		-48.94 0.0	-48.94 0.0
		LOUGHEED UNIT								
12	630 131	NON-OPERATED EXPENSE	500010	1	21, 2	10637	46522 2021, 2, 28		474.69 0.0	474.69 0.0
		LOUGHEED UNIT								
13	630 131	NON-OPERATED EXPENSE	500010	1	21, 2	10637	46522 2021, 2, 28		334.59 0.0	334.59 0.0
		LOUGHEED UNIT								
14	200 204 015 799	NON-OP TANGIBLE FACIL	CK20011	1	0, 0	10637	46522 2021, 2, 28		34.90 0.0	34.90 0.0
		HAZOP FOLLOWUP 11-12 BTY & GAS PLANT								
15	200 204 015 799	NON-OP TANGIBLE FACIL	CK20093	1	0, 0	10637	46522 2021, 2, 28		0.50 0.0	0.50 0.0
		BATTERY TURNAROUND 11-12								
16	200 204 015 799	NON-OP TANGIBLE FACIL	CK21011	1	0, 0	10637	46522 2021, 2, 28		42.12 0.0	42.12 0.0
		BTY INJ PUMP 11-12 ELECTRIC MTR OVERHAUL								
17	200 204 015 799	NON-OP TANGIBLE FACIL	CK21040	1	0, 0	10637	46522 2021, 2, 28		817.64 0.0	817.64 0.0
		WIND DAMAGE REPAIR&REPLCMNT131/3-18-6-14								
	200 204 015 795	NON-OP TANGIBLE WELL	CM21010	1	0, 0	10637	46522 2021, 2, 28		1065.53 0.0	1065.53 0.0
		ESP REPAIR 191/5-18-6-14 (SURF10-18-6-14)								