



Royalty Statement

Owner				Operator			Invoice					
112324 1537974 ALBERTA LTD. 500, 209 - 8TH AVENUE S.W. CALGARY, AB T2P 1B8				WHITECAP RESOURCES INC. #3800, 525 - 8TH AVENUE SW CALGARY, AB T2P 1G1 (403)817-2172 GST: 0000000			Invoice Number		20200930.112324			
							Op Accounting Month		September 2020			
							Invoice Amount		\$5,843.26			
							Other Amounts		\$0.00			
							Payment Total		\$5,843.26			
							Payment Number:		EFT 18658			
Product	Roy Type	Roy Base	Base Vol	Price	Sales Amt	Deduction	Net Sales	Roy Rate	Roy Multiplier	Net Roy Vol	Net Roy Amt	Except

Activity Month: Aug 20

Facility: B3M3628

Gull Lake West Battery 10-28-013-19W3

Property: 27424

GUWE 191/12-30-013-19W300 C, 191123001319W300

GAS	Override	Prod	5.10	93.70	477.87		477.87	15.00%	25.72%	0.20	\$18.43	
Deductions: Tran/Proc=\$0.00,Crown/FH/OR Roy=\$0.00, GCA/Other=\$0.00												
; Multiplier(25.71650%): Paid on % of prod=100.000000%,WI%=100.000000%, Roy Owner %=25.716500%												
OIL	Override	Prod	23.10	286.28	6,613.07		6,613.07	15.00%	25.72%	0.90	\$255.10	
Deductions: Tran/Proc=\$0.00,Crown/FH/OR Roy=\$0.00, GCA/Other=\$0.00												
; Multiplier(25.71650%): Paid on % of prod=100.000000%,WI%=100.000000%, Roy Owner %=25.716500%												
Total for Property:										1.10	\$273.53	

Facility: B3M3628

Gull Lake West Battery 10-28-013-19W3

Property: 27474

GUWE 191/01-02-014-20W300 C, 191010201420W300

GAS	Override	Prod	24.70	92.85	2,293.40		2,293.40	15.00%	25.72%	1.00	\$88.47	
Deductions: Tran/Proc=\$0.00,Crown/FH/OR Roy=\$0.00, GCA/Other=\$0.00												
; Multiplier(25.71650%): Paid on % of prod=100.000000%,WI%=100.000000%, Roy Owner %=25.716500%												
OIL	Override	Prod	37.20	286.28	10,649.62		10,649.62	15.00%	25.72%	1.40	\$410.81	
Deductions: Tran/Proc=\$0.00,Crown/FH/OR Roy=\$0.00, GCA/Other=\$0.00												
; Multiplier(25.71650%): Paid on % of prod=100.000000%,WI%=100.000000%, Roy Owner %=25.716500%												
Total for Property:										2.40	\$499.28	

Facility: B3M3628

Gull Lake West Battery 10-28-013-19W3

Property: 27475

GUWE 191/01-30-013-19W300 C, 191013001319W300

GAS	Override	Prod	11.40	93.51	1,066.01		1,066.01	13.00%	25.72%	0.40	\$35.64	
Deductions: Tran/Proc=\$0.00,Crown/FH/OR Roy=\$0.00, GCA/Other=\$0.00												
; Multiplier(25.71650%): Paid on % of prod=100.000000%,WI%=100.000000%, Roy Owner %=25.716500%												
OIL	Override	Prod	34.20	286.28	9,790.78		9,790.78	13.00%	25.72%	1.10	\$327.32	
Deductions: Tran/Proc=\$0.00,Crown/FH/OR Roy=\$0.00, GCA/Other=\$0.00												
; Multiplier(25.71650%): Paid on % of prod=100.000000%,WI%=100.000000%, Roy Owner %=25.716500%												
Total for Property:										1.50	\$362.96	

Owner	112324 1537974 ALBERTA LTD.			Operator	WHITECAP RESOURCES INC.			Invoice Number	20200930.112324			
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Activity Month: Aug 20

Facility: B3M3628

Gull Lake West Battery 10-28-013-19W3

Property: 27481

GUWE 191/07-30-013-19W300 C, 191073001319W300

GAS	Override	Prod	2.30	93.59	215.26	215.26	15.00%	25.72%	0.10	\$8.30
Deductions: Tran/Proc=\$0.00,Crown/FH/OR Roy=\$0.00, GCA/Other=\$0.00										
; Multiplier(25.71650%): Paid on % of prod=100.000000%,WI%=100.000000%, Roy Owner %=25.716500%										
OIL	Override	Prod	17.20	286.28	4,924.02	4,924.02	15.00%	25.72%	0.70	\$189.94
Deductions: Tran/Proc=\$0.00,Crown/FH/OR Roy=\$0.00, GCA/Other=\$0.00										
; Multiplier(25.71650%): Paid on % of prod=100.000000%,WI%=100.000000%, Roy Owner %=25.716500%										
Total for Property:									0.80	\$198.24

Facility: B3M3628

Gull Lake West Battery 10-28-013-19W3

Property: 27921

GUWE 101/09-30-013-19W3/00 C, 101093001319W300

GAS	Override	Prod	31.80	93.00	2,957.40	2,957.40	6.50%	25.72%	0.50	\$49.44
Deductions: Tran/Proc=\$0.00,Crown/FH/OR Roy=\$0.00, GCA/Other=\$0.00										
; Multiplier(25.71650%): Paid on % of prod=100.000000%,WI%=100.000000%, Roy Owner %=25.716500%										
OIL	Override	Prod	244.20	286.28	69,909.58	69,909.58	6.50%	25.72%	4.10	\$1,168.59
Deductions: Tran/Proc=\$0.00,Crown/FH/OR Roy=\$0.00, GCA/Other=\$0.00										
; Multiplier(25.71650%): Paid on % of prod=100.000000%,WI%=100.000000%, Roy Owner %=25.716500%										
Total for Property:									4.60	\$1,218.03

Facility: B3M3628

Gull Lake West Battery 10-28-013-19W3

Property: 27922

GUWE 101/16-30-013-19W300 C, 101163001319W300

GAS	Override	Prod	39.80	93.15	3,707.37	3,707.37	6.50%	25.72%	0.70	\$61.97
Deductions: Tran/Proc=\$0.00,Crown/FH/OR Roy=\$0.00, GCA/Other=\$0.00										
; Multiplier(25.71650%): Paid on % of prod=100.000000%,WI%=100.000000%, Roy Owner %=25.716500%										
OIL	Override	Prod	307.20	286.28	87,945.22	87,945.22	6.50%	25.72%	5.10	\$1,470.07
Deductions: Tran/Proc=\$0.00,Crown/FH/OR Roy=\$0.00, GCA/Other=\$0.00										
; Multiplier(25.71650%): Paid on % of prod=100.000000%,WI%=100.000000%, Roy Owner %=25.716500%										
Total for Property:									5.80	\$1,532.04

Owner	112324 1537974 ALBERTA LTD.				Operator	WHITECAP RESOURCES INC.			Invoice Number	20200930.112324			
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Activity Month: Aug 20

Facility: B3M3628

Gull Lake West Battery 10-28-013-19W3

Property: 27923

GUWE 102/16-30-013-19W300 C, 102163001319W300

GAS	Override	Prod	34.20	93.05	3,182.31	3,182.31	6.50%	25.72%	0.60	\$53.19
Deductions: Tran/Proc=\$0.00,Crown/FH/OR Roy=\$0.00, GCA/Other=\$0.00										
; Multiplier(25.71650%): Paid on % of prod=100.000000%,WI%=100.000000%, Roy Owner %=25.716500%										
OIL	Override	Prod	356.70	286.12	102,059.00	102,059.00	6.50%	25.72%	6.00	\$1,705.99
Deductions: Tran/Proc=\$0.00,Crown/FH/OR Roy=\$0.00, GCA/Other=\$0.00										
; Multiplier(25.71650%): Paid on % of prod=100.000000%,WI%=100.000000%, Roy Owner %=25.716500%										
Total for Property:									6.60	\$1,759.18

Total for Aug 20: 22.80 \$5,843.26

Invoice Amount: 22.80 \$5,843.26

Other Amounts: \$0.00

Payment Total: \$5,843.26